

Page 1

Tuesday, August 31, 2010 1:48:21 PM

Item	ID:	
Revis	sion	ID:

D3564-9

Wearshoe Item Name:

Start Date:

Required Date: 9/7/2010

8/31/2010

QC:

Start Qty: 10.00 Req'd Qty: 10.00



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Ap	prova	als:

Process Plan:

Date: 10-8-3/ Tooling:

Date:

0.00

0.00

SPC (Y/N):

Date: Date:

Run

Start



Stop

Sequence ID/ Work Center ID Operation

Revision Nbr

Set Up/

Tool ID

Tool # Plan

Reject Accept

Reject

Insp.

Draw Nbr

Description

Run Hours

Code Qty

Qty

Number

Stamp

100

D3564 Rev D

Waterjet

FLOW CNC Waterjet

304.063

FLOW WATER JET

Memo

1.-Cut as per Dwg D3564 *****(D3564-1F)*****□Dwg Rev: **\(\Omega\)** □Prog Rev: ____ D__ __ __ 2-Deburr if necessary

1B10-9-7

110

QC2- Inspect parts off machine FAI/FAIB

0.00



Memo

0.00

1B10-9-7

Quality Control

120

Memo

QC8- Inspect parts - second check

0.00

816/08/08

Quality Control

Duit Ac	ospace							
W/O:			WO	RK ORDER CHANGI	ES			
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		.						
Part No	:	PAR #:	Fault Categ	gory:	NCR: Yes	No DQA:	Date: _	
	Re	esolution:	Disposition	1:	_ QA: N/C Clo	sed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)		
		Description of NC	- (Corrective Action Section		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Page 2

Item ID:

D3564-9

Accept

Setup Start

Stop



Revision ID:

Item Name:

Wearshoe

Start Date:

8/31/2010

Start Qty: 10.00

Required Date: 9/7/2010

Req'd Qty: 10.00



Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

Process Plan: _____ Date:

QC:

Date:_____

Tooling:

Date: Date:

Tool # Plan

Code

Run Start

Reject

Qty

Stop

Reject



Number Stamp

Insp.

Sequence ID/

Work Center ID

130

Brake NC

Brake NC

Operation Description

NC BRAKE

Memo

Memo

Set Up/ **Run Hours**

SPC (Y/N):

0.00

0.00

DT 8155 Form Joggle as per Dwg D3564 on brake using Jig DT 8157

So 10/09/09 Deburr if necessary □ Form on Brake as per Dwg D3564 using Jigs DT 8129 and

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Ensure joggle as per dwg D3429

0.00

0.00

0.00

Accept

Qty

150

Large Fab Large Fab

Large Fab

Memo Qty Description

Batch □ A/R

D 10-9-20

M/15553 □Weld hardcoat as per Dwg D3564

2059B Hardcoat

Dail Ac	Jopace	Lu							
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ /	A:	Date:	
	R	esolution:	Disposition):	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	(1)			
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
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Page 3

Item ID:

D3564-9

Revision ID: Item Name:

Wearshoe

Start Date:

8/31/2010

Start Qty: 10.00 Required Date: 9/7/2010

Req'd Qty: 10.00



Cust Item ID:

Customer:

Date:

Date:

Reference:

Approvals:

Process Plan:

Date:

Date: Tooling:

Accept

SPC (Y/N):

Set Up/

Tool ID

Code

Tool # Plan

Start Run

Reject

Qty

Setup Start

Stop

Reject

Number

Stop



Insp.

Stamp

Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

OC5- Inspect part completeness to step on W/O

Run Hours

Memo

Memo

0.00

Accept

Qty

180

170

QC

Powdercoat

Quality Control

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

W/O: 61	709	WORK ORDER CI	HANGES				-
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
wen'th		Josh 1 for corrosión testing		(pch.23	1	Li (3017)	Colons
		·					

Part No: D 3564-9 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	,	Verification	Annuoval	Annuaria
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto
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Item ID:

D3564-9

Accept



Setup Start

Stop



Revision ID:

Item Name:

Required Date: 9/7/2010

Wearshoe

Start Date:

8/31/2010

Start Oty: 10.00 Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: _____

Date:

Tooling:

Date:

Date:

Run Start



OC:

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan

Accept Qty

Code

Reject Reject Qty

Stop

Insp. Number Stamp

Sequence ID/ Work Center ID

190



Quality Control

Operation Description

OC3- Inspect Part Finish

Memo

0.00

200

Packaging Packaging

Identify as per dwg & Stock Location: 19

... Bl 10-9-24

Memo

0.00

210

QC Quality Control QC21- Final Inspection - Work Order Release

0.00

0.00

10/09/27 95 MF 9-24

Memo

		·····							
W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A :	_ Date: _	
		solution:							
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
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Picklist Print

Tuesday, August 31, 2010 1:48:25 PM

Work Order ID: 61709

Parent Item: D3564-9

Parent Item Name: Wearshoe

Start Date: 8/31/2010

Required Date: 9/7/2010

Start Qty: 10.00

Loc Code

Required Qty: 10.00

Comments:

IPP Rev:A

New Issue 07-03-08 ec

IPP Rev:B

As per Rev C 07-07-09 JLM

IPP Rev:C

As per Rev D 07-09-09 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	82.9000	1.41	14.84211			
										1810-	9-7		

304/316 Sheet .063

Location MAT20

Loc Oty 82.9

115440 82.9 115440

Dart Ae	rospace	Ltd								
W/O:			WO	RK ORDER CHA	NGES					
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NO	CR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	າ:	Q	A: N/C Cld	osed:		Date: _	
NCR:		1	WORK ORDE	R NON-CONFOR	RMANC	E (NCR)			
		Description of NC		Corrective Action	Section B		Verific	ation	Approval	Approvai
DATE	STEP	Section A	Initial Chief Eng	Action Descripti Chief Eng	on	Sign & Date	Section		Chief Eng	QC Inspector

		Description of NC		Corrective Action Section B		Verification Approval	Annual	Annrovei
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
	,							

DART AEROSPACE LTD	Work Order:	41709
Description: Wearshoe	Part Number:	D3564-9
Inspection Dwg: D3564 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

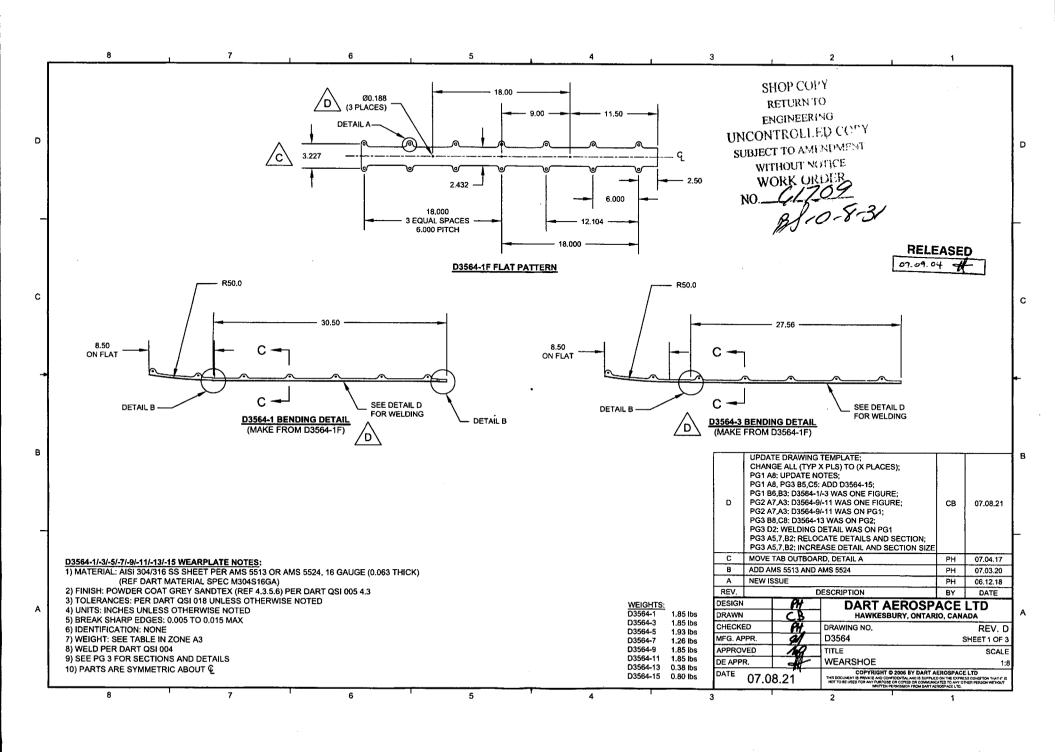
X	First Article		Prototype
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Drawing	Tolerance	Actual Acce		Reject	Method of	Comments		
Dimension	lolerance	Dimension	Accept	Neject	Inspection	Comments		
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2.432	+/-0.010	2,435	X		ν			
2.50	+/-0.030	2,50	&		V			
6.000	+/-0.010	6.000	x		T 1801			
12.104	+/-0.010	12,104	X-		Ť			
18.000	+/-0.010	18.000	*		T			
18.000	+/-0.010	18.006	*		7			
18.00	+/-0.030	18.00	<i>≽</i>		7			
9.00	+/-0.030	900	8					
11.50	+/-0.030	11.50	>		1			
0.300 x 0.300	+/-0.010		>	,	V			
Ø0.188	+0.005/-0.001	.187	X2-		V			
R0.375	+/-0.010	375	a		RG			
0.063	+/-0.010	.059	×		V			
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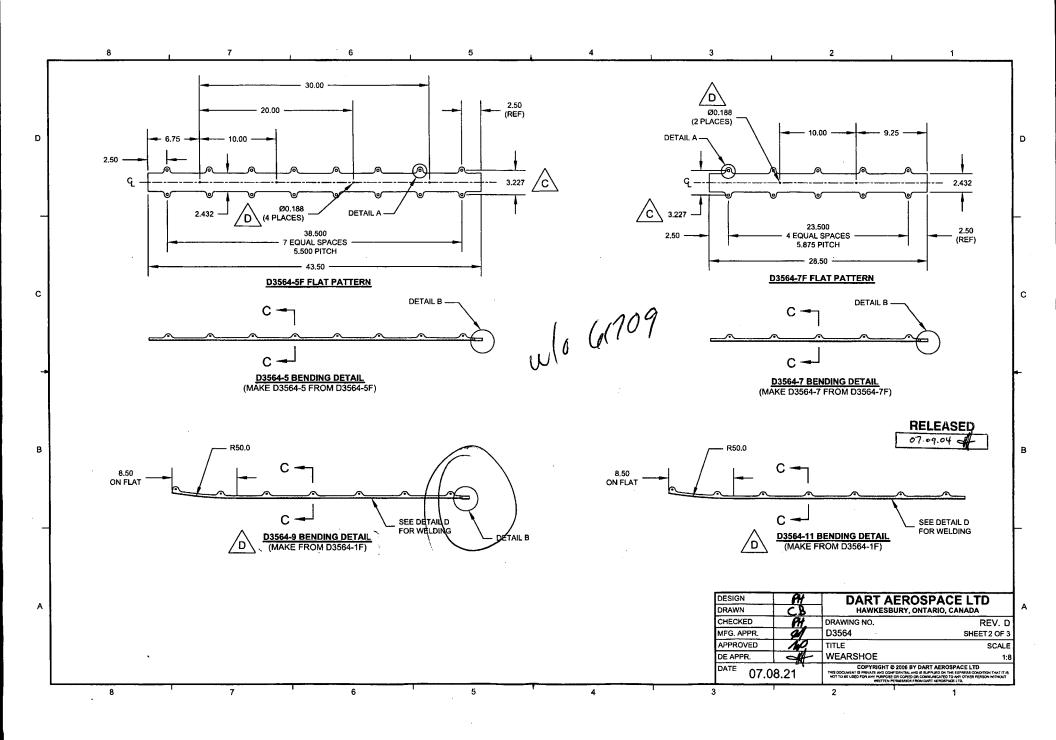
Measured by: 13	Audited by:	Prototype Approval:	N/A
Date: 0.9-7	Date: 10/07/08	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.01.16	New Issue	KJ/EC/DD	
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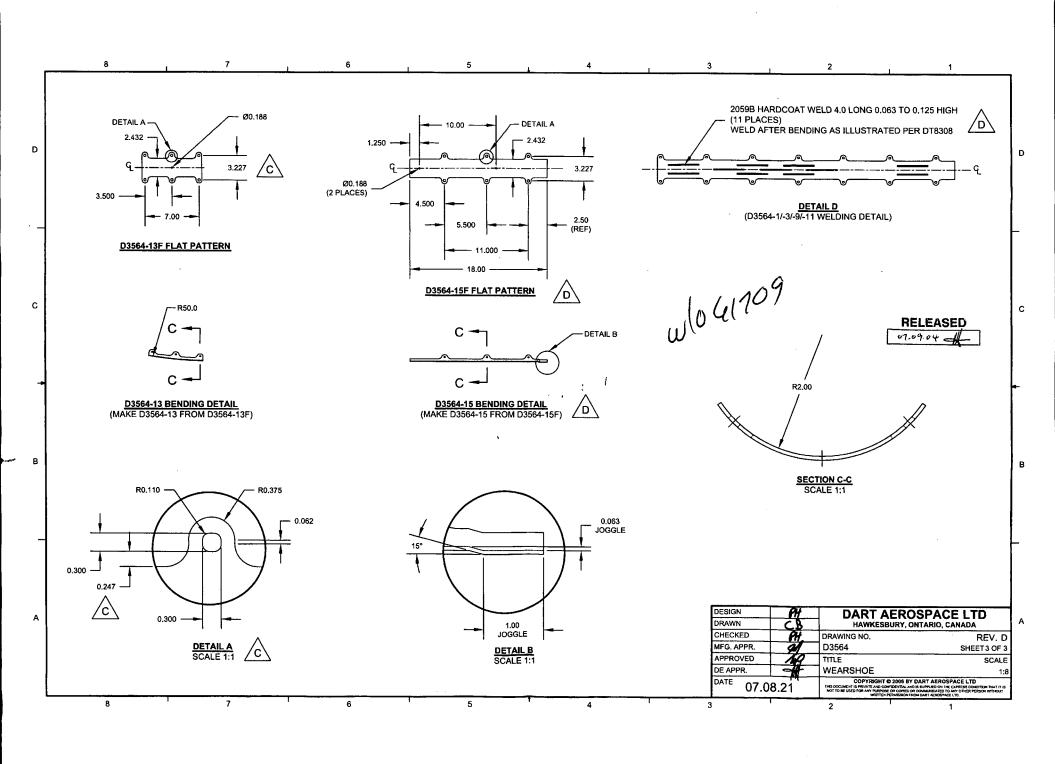
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DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)		- Michigan Company			
DATE	STEP	Description of NC		Corrective Action Section B		Verification	on Approval	Approval			
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